Original/Duplicate/ Triplicate
CONTRACT CERTIFICATE
(For Other Works)

ಸ.ಕಾ.ಆ / ಯ.ಉ.ವಿ.
ಎಸ್.ಬಿ ಪುಟ್ಟಿ ಸಂಖ್ಯೆ: 000323
ದಿನಾಂಕ: 3-10-2023

No 1st and final bill

Division: **BBMP / YNK** YNK DBR No..... Sub Division: **Yelahanka Sub – Division.**
Date..... Dated.....

Bill Received No. Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-23-000007**

Schedule Docket No. Head of Account: P-3726 Est.Cost: **20.00** Lakhs B.R.No. :

Name of Work : Enganging labour and tractor for Emergency work in Chowdeshwari ward no - 02 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri B P Mahesh (Sri Sai Manjunatha Enterprises) No 58, BP Linganna Building 7th cross Chandramouleshwara layout Hunasamarenahalli Bangalore - 562157**

Reference to Agreement No. EE/YNK.D/EPMT-09/ **W.O/ 128 /2022-23**: Date: 15-3-2023.

Certified that the measurements were taken by me on 22/07/23 and recorded of Pages 58.6389... to ..92..... of measurement Book No. 5864..... and that the work is satisfactorily executed.

B.P. Mahesh
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 22/09/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1597483=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	—
3)	" Balance	13538=00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	13538=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	15975=00
5)	Balance being unpaid value of work done held in reserve.	15975=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	1597=00
7)	Net amount due to or from Contractor unadjustments items.	—
8)	Advance to Contractor for materials brought to site (as detailed) within.	60623=00
9)	Value of Government materials supplied.	—
	Total amount adjusted-	1536860=00

Asst. Executive Engineer
Yelahanka Sub. Divisor
(BBMP Ynk. Zn)
Yelahanka, Bangalore

B.P. Mahesh
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 1597483=00
.....
.....
1536860=00 by Cheque
and Rs. 60623=00 by adjustment

Executive Engineer

Accts. Supdt.
Yelahanka Division

Exe. Engineer
Yelahanka Division

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date		Remarks
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	Hydraulic Excavator of 0.9 Cum Bucket	Hr	-	-	48	755.20	36249.6	48	36249.6	
2	1024 - Providing Tractor 40 HP Hire Charges of including Operator and Fuel	Day	-	-	253	1030.40	260691.2	253	260691.2	
3	Providing Causal Labours (Unskilled Mazdoor Heavy)	Nos	-	-	2717	388.98	1056858.7	2717	1056858.7	
					Sub Total		**1353799**		**1353799**	
					GST 18%		**243684**		**243684**	
					Total		**1597483**		**1597483**	

Certificates:

1 The above work is done satisfactorily and complete in all respect

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit.